



P.O. BOX 17848  
ANAHEIM, CA 92817 USA

Telephone: 714/632-3999

## Invoice 73319

Invoice Date 03/09/98

**Bill To:**

MEDEX CORP.  
RD #1 K.M. 26.0  
RIO PIEDRAS, PR 00905  
PUERTO RICO

**Ship To:**

MEDEX CORP.  
RD #1 K.M. 26.0  
RIO PIEDRAS, PR 00905  
PUERTO RICO

Customer		Ship Via		F.O.B.		Terms			
PRMECO		CONTAINER		CA		NET-30DAYS			
Purchase Order Number				Salesperson		Order Date	Our Order Number		
PR804 IVY				CC		03/03/98	21587		
Quantity Ordered	Quantity Shipped	Back Ordered	Item Number		Unit of Measure	Unit Price	Extended Price		
			Item Description			Discount % Tax			
84	84	0	T2000 SEMI MOTORIZE HOME HEALTHCARE BED			229.50 N	19278.00		
108	108	0	M150 COMMODE POLYESTER COATED W/BACKREST			17.00 N	1836.00		
25	25	0	475EDB ✓ 18" DAYTONA RECLINER ELE/LEGREST DB			535.00 N	13375.00		
120	120	0	NQ100S ALUMINUM QUAD CANE W/SMALL BASE			12.00 N	1440.00		
100	100	0	A40 BUTTON LOCK FOR DET/ARMS			0.60 N	60.00		
3	3	0	2000WEBK 20" POWERCHAIR W/LEGRESTS BLACK			2026.00 N	6078.00		
6	6	0	E800 U1 GEL TYPE 12VOLT BATTERY			27.50 N	165.00		
Interest charge of 1.5% per month will apply to all past due accounts. Responsible party agree to pay all collection fee and all other related expenses in order to collect this invoice.									

(Continued)

Customer Original (Reprinted)